



ALABAMA DEPARTMENT OF REVENUE
Alabama Business Privilege Tax
Financial Institution Group Computation Schedule

Schedule G Must be Filed Only by Financial Institution Groups or Group Members

| | |
|-----------|------------------------|
| FEIN ► | LEGAL NAME OF TAXPAYER |
|-----------|------------------------|

Filing Election

- Check box if electing to file a consolidated business privilege tax return in accordance with Section 40-14A-22(f), *Code of Alabama 1975*.
 Check box if a member of a Financial Institution Group filing separately.

FEIN of Common Parent: _____

Tax Computation If Electing To File A Consolidated Return

| | |
|---|---|
| 1 Total deposits inside Alabama for the entire Financial Institutional Group..... | 1 |
| 2 Appropriate rate from deposit rate schedule (<i>see instructions</i>)..... | 2 |
| 3 Alternative Minimum Privilege Tax (<i>multiply line 1 by line 2</i>)..... | 3 |
| 4 Amount of tax liability from consolidated Form CPT, page 2, Part B, line 20 (<i>see instructions</i>)..... | 4 |
| 5 Amount due (<i>the greater of line 3 or 4</i>) Enter this same amount on Form CPT, page 1, line 10 (Privilege Tax Due). | 5 |

Tax Computation If Electing To File Separately

| | |
|---|-------------------|
| 1 Total deposits inside Alabama for the entire Financial Institutional Group..... | 1 |
| 2 Appropriate rate from deposit rate schedule (<i>see instructions</i>)..... | 2 |
| 3 Alternative Minimum Privilege Tax (<i>multiply line 1 by line 2</i>)..... | 3 |
| 4 This taxpayer's tax liability from Form CPT, page 2, Part B, line 20 | 4 |
| 5 Sum of all group members' tax liabilities..... | 5 |
| 6 If line 5 is greater than line 3, enter line 4 here and skip to line 9 | 6 |
| 7 If line 5 is less than line 3, divide line 4 by line 5..... | 7 _____ . _____ % |
| 8 Multiply line 7 by line 3 and enter the result..... | 8 |
| 9 Amount due (<i>the greater of line 6 or 8</i>) Enter this same amount on Form CPT, page 1, line 10 (Privilege Tax Due). | 9 |

**A listing of all Financial Institution Group members with FEINs
must be attached to this schedule.**

See the instructions for Schedule G, Financial Institution Group Computation Schedule.

**See the instructions for Form CPT, Alabama Business Privilege Tax Return
and Annual Report (for C-corporations and Other Specified Tax Entities).**

Additional Information Available at www.revenue.alabama.gov